

Revenue Accounting and Management

Name/Number: 09609250

Start Date: Any Date

Total Records Found: 15

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount Mailroom Date | Payment Method |
|-----------------|------------------|--------------|-------------|--------------------------|----------------|
| 10/24/2000 | 00000119 | <u>1</u> | <u>101</u> | \$710.00 10/23/2000 | CK |
| 10/24/2000 | 00000120 | <u>1</u> | <u>104</u> | \$270.00 10/23/2000 | CK |
| 10/24/2000 | 00000122 | <u>1</u> | <u>581</u> | \$40.00 10/23/2000 | CK |
| 10/24/2000 | 00000121 | <u>1</u> | <u>105</u> | \$130.00 10/23/2000 | CK |
| 07/01/2002 | 00000023 | <u>1</u> | <u>103</u> | \$108.00 06/26/2002 | CK |
| 02/27/2003 | 00000003 | <u>1</u> | <u>1806</u> | \$180.00 02/24/2003 | DA 024300 |
| 02/28/2003 | 00000012 | <u>1</u> | <u>1801</u> | \$750.00 02/26/2003 | CK |
| 02/28/2003 | 00000013 | <u>1</u> | <u>1252</u> | \$410.00 02/26/2003 | CK |
| 07/23/2003 | 00000014 | <u>1</u> | <u>1252</u> | \$410.00 07/22/2003 | CK |
| 02/09/2004 | 00000164 | <u>1</u> | <u>1801</u> | \$770.00 02/06/2004 | CK |
| 02/17/2004 | 00000002 | <u>1</u> | <u>1251</u> | \$110.00 02/06/2004 | DA 024300 |
| 08/24/2004 | 00000068 | <u>1</u> | <u>1201</u> | \$86.00 08/23/2004 | CK |
| 08/24/2004 | 00000069 | 1 | <u>1202</u> | \$144.00 08/23/2004 | CK |
| 08/24/2004 | 00000070 | <u>1</u> | <u>1252</u> | \$420.00 08/23/2004 | CK |
| 09/09/2004 | 00000002 | <u>1</u> | <u>1202</u> | \$72.00 08/23/2004 | DA 024300 |